



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195613-1
Product	Order	Invoice Date	09/30/12
Estimate Number	918924	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	KRQE	Order #	195613
Account Executive	Petry Philadelphia	Alt Order #	06837929
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	M-F 9-10a	9a-10a		to						
					09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	9:11 AM	HW1112TV	\$75.00		1
2	All	M-F 9-10a	9a-10a		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	9:32 AM	HW1012TV	\$75.00		1
3	All	M-F 9-10a	9a-10a		to						
					09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	9:13 AM	HW1012TV	\$75.00		1
4	All	Let's Make A Deal	M-F 10a-11a		to						
					09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	10:23 AM	HW1012TV	\$250.00		1
5	All	Let's Make A Deal	M-F 10a-11a		to						
					09/17/12 to 09/23/12	1x	--W----				
	All			W	09/19/12	:30	10:24 AM	HW1012TV	\$250.00		1
6	All	Let's Make A Deal	M-F 10a-11a		to						
					09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	10:26 AM	HW1112TV	\$250.00		1
7	All	Price Is Right	11a-12p		to						
					09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	10:59 AM	HW1112TV	\$150.00		1
8	All	Price Is Right	11a-12p		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	11:29 AM	HW1012TV	\$150.00		1
9	All	Price Is Right	11a-12p		to						
					09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	11:26 AM	HW1012TV	\$150.00		1
10	All	Price Is Right	11a-12p		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	Price Is Right	11a-12p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	10:59 AM	HW1012TV	\$150.00		1
11	All	KRQE News 13 @Noon	12p-1230p		to						
					09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	12:11 PM	HW1012TV	\$125.00		1
12	All	KRQE News 13 @Noon	12p-1230p		to						
					09/17/12 to 09/23/12	1x	--W----				
	All			W	09/19/12	:30	12:16 PM	HW1112TV	\$125.00		1
13	All	KRQE News 13 @Noon	12p-1230p		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	12:24 PM	HW1112TV	\$125.00		1
14	All	KRQE News 13 @Noon	12p-1230p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	12:10 PM	HW1112TV	\$125.00		1
15	All	Soap Rotator	M-F 1230p-2p		to						
					09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	1:00 PM	HW1112TV	\$100.00		1
16	All	Soap Rotator	M-F 1230p-2p		to						
					09/17/12 to 09/23/12	1x	--W----				
	All			W	09/19/12	:30	1:27 PM	HW1012TV	\$100.00		1
17	All	Soap Rotator	M-F 1230p-2p		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	1:26 PM	HW1012TV	\$100.00		1
18	All	Soap Rotator	M-F 1230p-2p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	1:27 PM	HW1012TV	\$100.00		1
19	All	The Talk	2p-3p		to						

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		Invoice Period	08/27/12 - 09/29/12
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	The Talk	2p-3p		to						
					09/17/12 to 09/23/12	1x	--W----				
	All			W	09/19/12	:30	2:28 PM	HW1112TV	\$175.00		1
20	All	The Talk	2p-3p		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	2:59 PM	HW1112TV	\$175.00		1
21	All	The Talk	2p-3p		to						
					09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	2:28 PM	HW1112TV	\$175.00		1
22	All	The Talk	2p-3p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	2:59 PM	HW1112TV	\$100.00		1
23	All	Dr. Phil	3p-4p		to						
					09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	3:48 PM	HW1012TV	\$100.00		1
24	All	Dr. Phil	3p-4p		to						
					09/17/12 to 09/23/12	1x	--W----				
	All			W	09/19/12	:30	3:19 PM	HW1012TV	\$100.00		1
25	All	Dr. Phil	3p-4p		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	3:58 PM	HW1012TV	\$100.00		1
26	All	Dr. Phil	3p-4p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	3:19 PM	HW1012TV	\$100.00		1
27	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
					09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	5:13 AM	HW1012TV	\$50.00		1
28	All	KRQE News 13 @5a	KRQE News 13 @5a		to						

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	KRQE News 13 @5a	KRQE News 13 @5a	to	09/17/12 to 09/23/12	1x	--W----				
	All			W	09/19/12	:30	5:53 AM	HW1012TV	\$50.00		1
29	All	KRQE News 13 @5a	KRQE News 13 @5a	to	09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	5:28 AM	HW1012TV	\$50.00		1
30	All	KRQE News 13 @5a	KRQE News 13 @5a	to	09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	5:57 AM	HW1012TV	\$50.00		1
31	All	KRQE News 13 @6a	KRQE News 13 @6a	to	09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	6:13 AM	HW1012TV	\$100.00		1
32	All	KRQE News 13 @6a	KRQE News 13 @6a	to	09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	6:53 AM	HW1112TV	\$100.00		1
33	All	KRQE News 13 @6a	KRQE News 13 @6a	to	09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	6:43 AM	HW1012TV	\$100.00		1
34	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	8:16 AM	HW1112TV	\$70.00		1
35	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/17/12 to 09/23/12	1x	--W----				
	All			W	09/19/12	:30	8:22 AM	HW1012TV	\$70.00		1
36	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	8:53 AM	HW1112TV	\$70.00		1
37	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							

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37	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	8:58 AM	HW1112TV	\$70.00		1
38	All	Sa 7a-8a	7a-8a	to	09/17/12 to 09/23/12	1x	-----S-				
	All			Sa	09/22/12	:30	7:24 AM	HW1012TV	\$25.00		1
39	All	Su 7a-8a	7a-8a	to	09/17/12 to 09/23/12	1x	-----S				
	All			Su	09/23/12	:30	7:39 AM	HW1012TV	\$50.00		1
40	All	CBS Sunday Morning	8a-930a	to	09/17/12 to 09/23/12	1x	-----S				
	All			Su	09/23/12	:30	8:06 AM	HW1112TV	\$400.00		1
41	All	Face the Nation	930-10a	to	09/17/12 to 09/23/12	1x	-----S				
	All			Su	09/23/12	:30	9:59 AM	HW1012TV	\$125.00		1
42	All	KRQE News 13 @4p	4p-430p	to	09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	4:22 PM	HW1112TV	\$550.00		1
43	All	KRQE News 13 @4p	4p-430p	to	09/17/12 to 09/23/12	1x	--W----				
	All			W	09/19/12	:30	4:13 PM	HW1112TV	\$550.00		1
44	All	KRQE News 13 @4p	4p-430p	to	09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	4:28 PM	HW1112TV	\$550.00		1
45	All	KRQE News 13 @4p	4p-430p	to	09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	4:27 PM	HW1012TV	\$550.00		1
46	All	KRQE News 13 @430p	430p-5p	to							

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46	All	KRQE News 13 @430p	430p-5p		to						
					09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	4:53 PM	HW1012TV	\$550.00		1
47	All	KRQE News 13 @430p	430p-5p		to						
					09/17/12 to 09/23/12	1x	--W----				
	All			W	09/19/12	:30	4:41 PM	HW1012TV	\$125.00		1
48	All	KRQE News 13 @430p	430p-5p		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:00			\$125.00	See MG 65.2,65.3,65.4,65.5	1
49	All	KRQE News 13 @430p	430p-5p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	4:58 PM	HW1112TV	\$125.00		1
50	All	Su KRQE News 13 @530p	530p-6p		to						
					09/17/12 to 09/23/12	1x	-----S				
	All			Su	09/23/12	:00			\$125.00	See MG 50.2	1
	All	KRQE News 13 @4p	4p-430p	F	09/28/12	:30	4:30 PM	HW1012TV	\$125.00	MG for 50.1 09/23	2
51	All	David Letterman	1035p-1137p		to						
					09/17/12 to 09/23/12	1x	--W----				
	All			W	09/19/12	:30	11:30 PM	HW1012TV	\$125.00		1
52	All	David Letterman	1035p-1137p		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	10:44 PM	HW1112TV	\$125.00		1
53	All	David Letterman	1035p-1137p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	11:15 PM	HW1112TV	\$125.00		1
54	All	Late Late Show	1137p-1237a		to						
					09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	11:53 PM	HW1012TV	\$50.00		1

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	All			Th	09/20/12	:30	12:05 AM	HW1112TV	\$50.00		1
56	All	Late Late Show	1137p-1237a		to						
					09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	11:43 PM	HW1012TV	\$50.00		1
57	All	Late Late Show	1137p-1237a		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	12:34 AM	HW1112TV	\$50.00		1
58	All	M-F KRQE News 13 @10p	10p-1035p		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	10:11 PM	HW1012TV	\$550.00		1
59	All	M-F KRQE News 13 @10p	10p-1035p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	10:31 PM	HW1112TV	\$550.00		1
60	All	Su KRQE News 13@10	10p-1035p		to						
					09/17/12 to 09/23/12	1x	-----S				
	All			Su	09/23/12	:30	10:13 PM	HW1112TV	\$400.00		1
61	All	Jeopardy	M-F 6p-630p		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:00			\$350.00	See MG 65.2, 65.3, 65.4, 65.5	1
62	All	Jeopardy	M-F 6p-630p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	6:23 PM	HW1012TV	\$350.00		1
63	All	Wheel of Fortune	M-F 630p-7p		to						
					09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	6:47 PM	HW1012TV	\$425.00		1
64	All	Jeopardy	Sa 6p-630p		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195613-1
Product	Order	Invoice Date	09/30/12
Estimate Number	918924	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	KROE	Order #	195613
Account Executive	Petry Philadelphia	Alt Order #	06837929
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
64	All	Jeopardy	Sa 6p-630p	to	09/17/12 to 09/23/12	1x	-----S-				
	All			Sa	09/22/12	:30	6:03 PM	HW1012TV	\$125.00		1
65	All	Wheel of Fortune	Sa 630p-7p	to	09/17/12 to 09/23/12	1x	-----S-				
	All			Sa	09/22/12	:00			\$125.00	See MG 65.2,65.3,65.4,65.5	1
	All	David Letterman	1035p-1137p	M	09/24/12	:30	11:32 PM	HW1012TV	\$125.00	MG for 65.1,61.1,48.1,112.3	2
	All	David Letterman	1035p-1137p	Tu	09/25/12	:30	11:31 PM	HW1012TV	\$125.00	MG for 65.1,61.1,48.1,112.3	3
	All	CBS Early Show M-F 7a-9a		W	09/26/12	:30	8:54 AM	HW1012TV	\$70.00	MG for 65.1,61.1,48.1,112.3	5
	All	Jeopardy	M-F 6p-630p	W	09/26/12	:30	6:04 PM	HW1112TV	\$350.00	MG for 65.1,61.1,48.1,112.3	4
66	All	Tue Prime Hour 1	7p-8p	to	09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	7:32 PM	HW1012TV	\$2,000.00		1
67	All	Tue Prime Hour 2	8p-9p	to	09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	8:47 PM	HW1112TV	\$1,000.00		1
68	All	Tue Prime Hour 3	9p-10p	to	09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:30	9:45 PM	HW1112TV	\$2,100.00		1
69	All	Wed Prime 7-10p	7p-10p	to	09/17/12 to 09/23/12	1x	--W----				
	All			W	09/19/12	:00			\$700.00	See MG 96.2,96.3	1
70	All	Wed Prime 7-10p	7p-10p	to	09/17/12 to 09/23/12	2x	--W----				
	All			W	09/19/12	:30	9:09 PM	HW1112TV	\$900.00		1
	All			W	09/19/12	:30	9:50 PM	HW1012TV	\$900.00		2
72	All	Fri Prime Hour 1	7p-8p	to	09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	6:59 PM	HW1112TV	\$1,200.00		1

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195613-1
Product	Order	Invoice Date	09/30/12
Estimate Number	918924	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	KRQE	Order #	195613
Account Executive	Petry Philadelphia	Alt Order #	06837929
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
73	All	Fri Prime Hour 2	8p-9p		to						
					09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	8:44 PM	HW1012TV	\$700.00		1
74	All	Fri Prime Hour 3	9p-10p		to						
					09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	9:33 PM	HW1112TV	\$1,500.00		1
75	All	Sun Prime Hour 1	6p-7p		to						
					09/17/12 to 09/23/12	1x	-----S				
	All			Su	09/23/12	:30	6:53 PM	HW1112TV	\$700.00		1
76	All	M-F 9-10a	9a-10a		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	9:13 AM	HW1112TV	\$75.00		1
77	All	Let's Make A Deal	M-F 10a-11a		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	10:28 AM	HW1112TV	\$250.00		1
78	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
					09/17/12 to 09/23/12	1x	----F--				
	All			F	09/21/12	:30	5:08 AM	HW1012TV	\$50.00		1
79	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
					09/17/12 to 09/23/12	2x	--W-F--				
	All			W	09/19/12	:30	6:29 AM	HW1012TV	\$100.00		2
	All			F	09/21/12	:30	6:43 AM	HW1012TV	\$100.00		1
80	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	8:24 AM	HW1112TV	\$70.00		1
81	All	The Early Show Sa	5a-7a		to						
					09/17/12 to 09/23/12	2x	-----S-				
	All			Sa	09/22/12	:30	5:27 AM	HW1012TV	\$15.00		2
	All			Sa	09/22/12	:30	6:29 AM	HW1112TV	\$15.00		1

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KRQE
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Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195613-1
Product	Order	Invoice Date	09/30/12
Estimate Number	918924	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	KROE	Order #	195613
Account Executive	Petry Philadelphia	Alt Order #	06837929
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
81	All	The Early Show Sa	5a-7a	to							
82	All	KRQE News 13 @530p	530p-6p	to							
				09/24/12 to 09/30/12	1x	M-----					
	All			M	09/24/12	:30	5:58 PM	HW1112TV	\$250.00		1
83	All	Sa KRQE News 13 @530p	530p-6p	to							
				09/17/12 to 09/23/12	1x	-----S-					
	All			Sa	09/22/12	:30	5:42 PM	HW1112TV	\$125.00		1
84	All	David Letterman	1035p-1137p	to							
				09/17/12 to 09/23/12	2x	-T--F--					
	All			Tu	09/18/12	:30	10:42 PM	HW1012TV	\$125.00		1
	All			F	09/21/12	:30	11:27 PM	HW1112TV	\$125.00		2
85	All	Late Late Show	1137p-1237a	to							
				09/17/12 to 09/23/12	1x	--W----					
	All			W	09/19/12	:30	11:44 PM	HW1112TV	\$50.00		1
86	All	M-F KRQE News 13 @10p	10p-1035p	to							
				09/17/12 to 09/23/12	3x	-TW-F--					
	All			Tu	09/18/12	:30	10:11 PM	HW1012TV	\$550.00		1
	All			W	09/19/12	:30	10:12 PM	HW1112TV	\$550.00		2
	All			F	09/21/12	:30	10:24 PM	HW1012TV	\$550.00		3
87	All	Sa KRQE News 13@10	10p-1035p	to							
				09/17/12 to 09/23/12	1x	-----S-					
	All			Sa	09/22/12	:30	10:11 PM	HW1012TV	\$325.00		1
88	All	Jeopardy	M-F 6p-630p	to							
				09/17/12 to 09/23/12	3x	-TW-F--					
	All			Tu	09/18/12	:30	6:28 PM	HW1012TV	\$350.00		2
	All			W	09/19/12	:30	6:23 PM	HW1012TV	\$350.00		1
	All			F	09/21/12	:30	6:05 PM	HW1112TV	\$350.00		3
89	All	Wheel of Fortune	M-F 630p-7p	to							
				09/17/12 to 09/23/12	3x	--WTF--					

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195613-1
Product	Order	Invoice Date	09/30/12
Estimate Number	918924	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	KRQE	Order #	195613
Account Executive	Petry Philadelphia	Alt Order #	06837929
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
89	All	Wheel of Fortune	M-F 630p-7p		to						
	All			W	09/19/12	:30	6:37 PM	HW1112TV	\$425.00		1
	All			Th	09/20/12	:30	6:42 PM	HW1012TV	\$425.00		3
	All			F	09/21/12	:30	6:36 PM	HW1012TV	\$425.00		2
90	All	Wheel of Fortune	M-F 630p-7p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	6:37 PM	HW1112TV	\$425.00		1
91	All	Mon Prime Hour 2	8p-9p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	8:49 PM	HW1012TV	\$2,300.00		1
92	All	Tue Prime Hour 1	7p-8p		to						
					09/17/12 to 09/23/12	1x	-T-----				
	All			Tu	09/18/12	:00			\$1,000.00	See MG 92.2	1
	All			Tu	09/18/12	:30	6:59 PM	HW1112TV	\$2,000.00		2
93	All	Thur Prime Hour 1	7p-8p		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	7:44 PM	HW1112TV	\$2,400.00		1
94	All	Thur Prime Hour 2	8p-9p		to						
					09/17/12 to 09/23/12	1x	---T---				
	All			Th	09/20/12	:30	8:45 PM	HW1012TV	\$700.00		1
95	All	Sat Prime Hour 1	7p-8p		to						
					09/17/12 to 09/23/12	1x	-----S-				
	All			Sa	09/22/12	:30	7:32 PM	HW1112TV	\$300.00		1
96	All	Sat Prime Hour 3	9p-10p		to						
					09/17/12 to 09/23/12	1x	-----S-				
	All			Sa	09/22/12	:00			\$500.00	See MG 96.2,96.3	1
	All	Fri Prime Hour 2	8p-9p	F	09/28/12	:30	8:41 PM	HW1112TV	\$700.00	MG for 69.1,105.1,96.1	2
	All			Sa	09/29/12	:30	9:40 PM	HW1012TV	\$1,100.00	MG for 69.1,105.1,96.1	3
97	All	Sun Prime Hour 4	9p-10p		to						

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	918924

Invoice #	195613-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/29/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195613
Alt Order #	06837929
Deal #	
Order Flight	09/18/12 - 09/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
97	All	Sun Prime Hour 4	9p-10p		to						
					09/17/12 to 09/23/12	1x	-----S				
	All			Su	09/23/12	:30	9:49 PM	HW1012TV	\$1,100.00		1
98	All	NFL Today	NFL Today		to						
					09/17/12 to 09/23/12	1x	-----S				
	All			Su	09/23/12	:30	10:31 AM	HW1112TV	\$350.00		1
99	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
					09/17/12 to 09/23/12	4x	-TWTF--				
	All			Tu	09/18/12	:30	7:29 AM	HW1012TV	\$70.00		2
	All			W	09/19/12	:30	7:24 AM	HW1112TV	\$70.00		1
	All			F	09/21/12	:30	7:29 AM	HW1112TV	\$70.00		3
	All			F	09/21/12	:30	8:21 AM	HW1012TV	\$70.00		4
100	All	CBS Evening News	5p-530p		to						
					09/17/12 to 09/23/12	4x	-TWTF--				
	All			Tu	09/18/12	:30	5:00 PM	HW1112TV	\$500.00		1
	All			W	09/19/12	:30	4:59 PM	HW1012TV	\$500.00		4
	All			Th	09/20/12	:30	4:58 PM	HW1012TV	\$500.00		2
	All			F	09/21/12	:30	5:21 PM	HW1012TV	\$500.00		3
101	All	KRQE News 13 @530p	530p-6p		to						
					09/17/12 to 09/23/12	3x	-TWT---				
	All			Tu	09/18/12	:30	5:58 PM	HW1112TV	\$500.00		1
	All			W	09/19/12	:30	5:53 PM	HW1012TV	\$500.00		3
	All			Th	09/20/12	:30	5:46 PM	HW1012TV	\$500.00		2
102	All	Mon Prime Hour 1	7p-8p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	7:46 PM	HW1112TV	\$2,000.00		1
103	All	MonPrime Hour 3	9p-10p		to						
					09/24/12 to 09/30/12	1x	M-----				
	All			M	09/24/12	:30	9:35 PM	HW1112TV	\$2,600.00		1

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	918924

Invoice #	195613-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/29/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195613
Alt Order #	06837929
Deal #	
Order Flight	09/18/12 - 09/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
104	All	Thur Prime Hour 3	9p-10p	to							
				09/17/12 to 09/23/12	1x	---	T---				
	All			Th	09/20/12	:30	9:46 PM	HW1112TV	\$2,100.00		1
105	All	Sat Prime Hour 2	8p-9p	to							
				09/17/12 to 09/23/12	1x	-----	S-				
	All			Sa	09/22/12	:00			\$600.00	See MG 96.2,96.3	1
106	All	NFL Denver/Dallas	11a-530p	to							
				09/17/12 to 09/23/12	1x	-----	S				
	All			Su	09/23/12	:30	5:00 PM	HW1112TV	\$5,000.00		1
107	All	NFL Reg Season Early GM	11a-230p	to							
				09/17/12 to 09/23/12	1x	-----	S				
	All			Su	09/23/12	:30	12:31 PM	HW1012TV	\$3,000.00		1
108	All	KRQE News 13 @5a	KRQE News 13 @5a	to							
				09/17/12 to 09/23/12	4x	-TWTF--					
	All			Tu	09/18/12	:30	5:56 AM	HW1112TV	\$50.00		1
	All			W	09/19/12	:30	5:10 AM	HW1112TV	\$50.00		3
	All			Th	09/20/12	:30	5:53 AM	HW1112TV	\$50.00		2
	All			F	09/21/12	:30	5:30 AM	HW1112TV	\$50.00		4
109	All	KRQE News 13 @5a	KRQE News 13 @5a	to							
				09/24/12 to 09/30/12	1x	M-----					
	All			M	09/24/12	:30	5:39 AM	HW1112TV	\$50.00		1
110	All	KRQE News 13 @6a	KRQE News 13 @6a	to							
				09/24/12 to 09/30/12	1x	M-----					
	All			M	09/24/12	:30	6:22 AM	HW1112TV	\$100.00		1
111	All	KRQE News 13 @6a	KRQE News 13 @6a	to							
				09/17/12 to 09/23/12	3x	-TWT---					
	All			Tu	09/18/12	:30	6:45 AM	HW1112TV	\$100.00		2
	All			W	09/19/12	:30	6:11 AM	HW1112TV	\$100.00		1
	All			Th	09/20/12	:30	6:28 AM	HW1012TV	\$100.00		3

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195613-1
Product	Order	Invoice Date	09/30/12
Estimate Number	918924	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	KRQE	Order #	195613
Account Executive	Petry Philadelphia	Alt Order #	06837929
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
112	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							
				09/17/12 to 09/23/12	4x	-TWTF--					
	All			Tu	09/18/12	:30	8:44 AM	HW1012TV	\$70.00		1
	All			W	09/19/12	:30	8:39 AM	HW1112TV	\$70.00		2
	All			Th	09/20/12	:30	8:21 AM	HW1012TV	\$70.00		4
	All			F	09/21/12	:00			\$70.00	See MG 65.2, 65.3, 65.4, 65.5	3
113	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							
				09/24/12 to 09/30/12	1x	M-----					
	All			M	09/24/12	:30	8:45 AM	HW1012TV	\$70.00		1
114	All	KRQE News 13 @4p	4p-430p	to							
				09/24/12 to 09/30/12	1x	M-----					
	All			M	09/24/12	:30	4:22 PM	HW1112TV	\$550.00		1
115	All	KRQE News 13 @430p	430p-5p	to							
				09/17/12 to 09/23/12	2x	-TW----					
	All			Tu	09/18/12	:30	4:44 PM	HW1012TV	\$550.00		1
	All			W	09/19/12	:30	4:55 PM	HW1112TV	\$550.00		2
116	All	KRQE News 13 @430p	430p-5p	to							
				09/24/12 to 09/30/12	1x	M-----					
	All			M	09/24/12	:30	4:54 PM	HW1012TV	\$175.00		1
117	All	CBS Evening News	5p-530p	to							
				09/17/12 to 09/23/12	2x	---TF--					
	All			Th	09/20/12	:30	5:00 PM	HW1112TV	\$500.00		2
	All			F	09/21/12	:30	4:58 PM	HW1112TV	\$500.00		1
118	All	KRQE News 13 @530p	530p-6p	to							
				09/17/12 to 09/23/12	2x	-TW----					
	All			Tu	09/18/12	:30	5:39 PM	HW1012TV	\$500.00		2
	All			W	09/19/12	:30	5:40 PM	HW1112TV	\$500.00		1
119	All	Wheel of Fortune	M-F 630p-7p	to							
				09/17/12 to 09/23/12	1x	-T-----					

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195613-1
Product	Order	Invoice Date	09/30/12
Estimate Number	918924	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	KROE	Order #	195613
Account Executive	Petry Philadelphia	Alt Order #	06837929
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
119	All	Wheel of Fortune	M-F 630p-7p		to						
	All			Tu	09/18/12	:30	6:42 PM	HW1112TV	\$450.00		3
120	All	M-F KRQE News 13 @10p	10p-1035p		to						
				09/17/12 to 09/23/12	2x	-TW----					
	All			Tu	09/18/12	:30	10:30 PM	HW1112TV	\$550.00		1
	All			W	09/19/12	:30	10:31 PM	HW1012TV	\$550.00		2
121	All	M-F KRQE News 13 @10p	10p-1035p		to						
				09/24/12 to 09/30/12	1x	M-----					
	All			M	09/24/12	:30	10:12 PM	HW1012TV	\$550.00		1
122	All	Sa KRQE News 13@10	10p-1035p		to						
				09/17/12 to 09/23/12	1x	-----S-					
	All			Sa	09/22/12	:30	10:25 PM	HW1112TV	\$325.00		1
123	All	Su KRQE News 13@10	10p-1035p		to						
				09/17/12 to 09/23/12	1x	-----S					
	All			Su	09/23/12	:30	10:32 PM	HW1012TV	\$400.00		1
124	All	David Letterman	1035p-1137p		to						
				09/24/12 to 09/30/12	1x	M-----					
	All			M	09/24/12	:30	10:48 PM	HW1012TV	\$125.00		1
125	All	David Letterman	1035p-1137p		to						
				09/17/12 to 09/23/12	3x	-TWT---					
	All			Tu	09/18/12	:30	11:16 PM	HW1112TV	\$125.00		1
	All			W	09/19/12	:30	10:48 PM	HW1112TV	\$125.00		2
	All			Th	09/20/12	:30	11:30 PM	HW1012TV	\$125.00		3
126	All	KRQE News 13 @530p	530p-6p		to						
				09/24/12 to 09/30/12	1x	M-----					
	All			M	09/24/12	:30	5:40 PM	HW1012TV	\$500.00		1
127	All	Wheel of Fortune	M-F 630p-7p		to						
				09/24/12 to 09/30/12	1x	M-----					
	All			M	09/24/12	:30	6:49 PM	HW1012TV	\$450.00		1

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195613-1
Product	Order	Invoice Date	09/30/12
Estimate Number	918924	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/29/12
Station	KRQE	Order #	195613
Account Executive	Petry Philadelphia	Alt Order #	06837929
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/29/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
128	All	NFL Reg Season Early GM	11a-230p		to						
					09/17/12 to 09/23/12	1x	-----S				
	All			Su	09/23/12	:30	1:32 PM	HW1112TV	\$3,000.00		1
129	All	NFL Denver/Dallas	11a-530p		to						
					09/17/12 to 09/23/12	1x	-----S				
	All			Su	09/23/12	:30	3:59 PM	HW1012TV	\$5,000.00		1
130	All	Jeopardy	M-F 6p-630p		to						
					09/17/12 to 09/23/12	2x	--WT---				
	All			W	09/19/12	:30	6:04 PM	HW1112TV	\$450.00		1
	All			Th	09/20/12	:30	6:12 PM	HW1112TV	\$450.00		2

Aired Spots 161

<u>Gross Total</u>	\$76,085.00	
<u>Agency Commission</u>	\$11,412.75	
<u>Net Amount Due</u>	\$64,672.25	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$4,527.06	
<u>Amount Due</u>	\$69,199.31	

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195602-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	KROE	Order #	195602
Account Executive	Petry Philadelphia	Alt Order #	06837930
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	All	Let's Make A Deal	M-F 10a-11a	to	09/24/12 to 09/30/12	1x	-T-----				
	All			Tu	09/25/12	:30	9:59 AM	HW1112TV	\$100.00		1
3	All	Let's Make A Deal	M-F 10a-11a	to	09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:30	10:25 AM	HW1112TV	\$100.00		1
4	All	Let's Make A Deal	M-F 10a-11a	to	09/24/12 to 09/30/12	1x	---T---				
	All			Th	09/27/12	:30	10:24 AM	HW1112TV	\$100.00		1
6	All	Price Is Right	11a-12p	to	09/24/12 to 09/30/12	1x	-T-----				
	All			Tu	09/25/12	:30	11:30 AM	HW1012TV	\$150.00		1
7	All	Price Is Right	11a-12p	to	09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:30	10:59 AM	HW1012TV	\$150.00		1
8	All	Price Is Right	11a-12p	to	09/24/12 to 09/30/12	1x	----F--				
	All			F	09/28/12	:30	10:59 AM	HW1012TV	\$150.00		1
10	All	KRQE News 13 @Noon	12p-1230p	to	09/24/12 to 09/30/12	1x	-T-----				
	All			Tu	09/25/12	:30	12:28 PM	HW1012TV	\$125.00		1
11	All	KRQE News 13 @Noon	12p-1230p	to	09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:30	12:27 PM	HW1012TV	\$125.00		1
12	All	KRQE News 13 @Noon	12p-1230p	to	09/24/12 to 09/30/12	1x	----F--				
	All			F	09/28/12	:30	12:09 PM	HW1112TV	\$125.00		1
14	All	Soap Rotator	M-F 1230p-2p	to							

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Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195602-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	KROE	Order #	195602
Account Executive	Petry Philadelphia	Alt Order #	06837930
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
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814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	All	Soap Rotator	M-F 1230p-2p	to	09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:30	1:24 PM	HW1112TV	\$100.00		1
15	All	Soap Rotator	M-F 1230p-2p	to	09/24/12 to 09/30/12	1x	---T---				
	All			Th	09/27/12	:30	12:59 PM	HW1112TV	\$100.00		1
16	All	Soap Rotator	M-F 1230p-2p	to	09/24/12 to 09/30/12	1x	----F--				
	All			F	09/28/12	:30	12:59 PM	HW1112TV	\$100.00		1
18	All	The Talk	2p-3p	to	09/24/12 to 09/30/12	1x	-T-----				
	All			Tu	09/25/12	:30	2:30 PM	HW1112TV	\$100.00		1
19	All	The Talk	2p-3p	to	09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:30	2:28 PM	HW1012TV	\$100.00		1
20	All	The Talk	2p-3p	to	09/24/12 to 09/30/12	1x	---T---				
	All			Th	09/27/12	:30	2:59 PM	HW1012TV	\$100.00		1
21	All	The Talk	2p-3p	to	09/24/12 to 09/30/12	1x	----F--				
	All			F	09/28/12	:30	2:59 PM	HW1012TV	\$100.00		1
23	All	Sign On/Sign Off	5a-5a	to	09/24/12 to 09/30/12	3x	-----S-				
	All			Sa	09/29/12	:00			\$50.00	See MG 23.4,23.5	1
	All			Sa	09/29/12	:00			\$50.00	See MG 23.4,23.5	2
	All			Sa	09/29/12	:00			\$50.00	See MG 23.4,23.5	3
24	All	Sign On/Sign Off	5a-5a	to	09/24/12 to 09/30/12	3x	-----S				
	All			Su	09/30/12	:00			\$50.00	Unresolved	1

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01

Invoice #	195602-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195602
Alt Order #	06837930
Deal #	
Order Flight	09/25/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	All	Sign On/Sign Off	5a-5a	to							
	All			Su	09/30/12	:00			\$50.00	Unresolved	2
	All			Su	09/30/12	:00			\$50.00	Unresolved	3
25	All	Dr. Phil	3p-4p	to							
				09/24/12 to 09/30/12	1x	-T-----					
	All			Tu	09/25/12	:30	3:22 PM	HW1012TV	\$100.00		1
26	All	Dr. Phil	3p-4p	to							
				09/24/12 to 09/30/12	1x	--W----					
	All			W	09/26/12	:30	3:39 PM	HW1112TV	\$100.00		1
27	All	Dr. Phil	3p-4p	to							
				09/24/12 to 09/30/12	1x	---T---					
	All			Th	09/27/12	:30	3:21 PM	HW1112TV	\$100.00		1
29	All	KRQE News 13 @5a	KRQE News 13 @5a	to							
				09/24/12 to 09/30/12	1x	-T-----					
	All			Tu	09/25/12	:30	5:52 AM	HW1012TV	\$50.00		1
30	All	KRQE News 13 @5a	KRQE News 13 @5a	to							
				09/24/12 to 09/30/12	1x	--W----					
	All			W	09/26/12	:30	5:29 AM	HW1012TV	\$50.00		1
31	All	KRQE News 13 @5a	KRQE News 13 @5a	to							
				09/24/12 to 09/30/12	1x	---T---					
	All			Th	09/27/12	:30	5:44 AM	HW1012TV	\$50.00		1
33	All	KRQE News 13 @6a	KRQE News 13 @6a	to							
				09/24/12 to 09/30/12	1x	-T-----					
	All			Tu	09/25/12	:30	6:12 AM	HW1112TV	\$100.00		1
34	All	KRQE News 13 @6a	KRQE News 13 @6a	to							
				09/24/12 to 09/30/12	1x	--W----					
	All			W	09/26/12	:30	6:55 AM	HW1012TV	\$100.00		1
35	All	KRQE News 13 @6a	KRQE News 13 @6a	to							

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PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01

Invoice #	195602-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195602
Alt Order #	06837930
Deal #	
Order Flight	09/25/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	All	KRQE News 13 @6a	KRQE News 13 @6a	to	09/24/12 to 09/30/12	1x	---T---				
	All			Th	09/27/12	:30	6:14 AM	HW1112TV	\$100.00		1
37	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/24/12 to 09/30/12	1x	-T-----				
	All			Tu	09/25/12	:30	8:58 AM	HW1012TV	\$70.00		1
38	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:30	7:59 AM	HW1012TV	\$70.00		1
39	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/24/12 to 09/30/12	1x	---T---				
	All			Th	09/27/12	:30	8:28 AM	HW1012TV	\$70.00		1
41	All	Sa 7a-8a	7a-8a	to	09/24/12 to 09/30/12	1x	-----S-				
	All			Sa	09/29/12	:30	7:44 AM	HW1112TV	\$25.00		1
42	All	Su 7a-8a	7a-8a	to	09/24/12 to 09/30/12	1x	-----S				
	All			Su	09/30/12	:30	7:23 AM	HW1012TV	\$50.00		1
43	All	CBS Sunday Morning	8a-930a	to	09/24/12 to 09/30/12	1x	-----S				
	All			Su	09/30/12	:00			\$200.00	See MG 43.2, 43.3, 43.4, 43.5, 43.6, 43.	1
44	All	Face the Nation	930-10a	to	09/24/12 to 09/30/12	1x	-----S				
	All			Su	09/30/12	:30	9:59 AM	HW1012TV	\$125.00		1
45	All	KRQE News 13 @4p	4p-430p	to	09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:30	4:29 PM	HW1112TV	\$125.00		1
46	All	KRQE News 13 @4p	4p-430p	to							

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195602-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	KROE	Order #	195602
Account Executive	Petry Philadelphia	Alt Order #	06837930
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
46	All	KRQE News 13 @4p	4p-430p		to						
					09/24/12 to 09/30/12	1x	----F--				
	All			F	09/28/12	:00			\$125.00	See MG 104.5,104.6,104.7,104.8	1
48	All	KRQE News 13 @430p	430p-5p		to						
					09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:30	4:43 PM	HW1012TV	\$125.00		1
49	All	KRQE News 13 @430p	430p-5p		to						
					09/24/12 to 09/30/12	1x	---T---				
	All			Th	09/27/12	:30	4:44 PM	HW1012TV	\$125.00		1
51	All	KRQE News 13 @530p	530p-6p		to						
					09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:00			\$250.00	See MG 104.5,104.6,104.7,104.8	1
52	All	KRQE News 13 @530p	530p-6p		to						
					09/24/12 to 09/30/12	1x	---T---				
	All			Th	09/27/12	:30	5:45 PM	HW1112TV	\$250.00		1
54	All	Su KRQE News 13 @530p	530p-6p		to						
					09/24/12 to 09/30/12	1x	-----S				
	All			Su	09/30/12	:30	5:58 PM	HW1112TV	\$125.00		1
55	All	Su 1130p-1230a	1135p-1235a		to						
					09/24/12 to 09/30/12	1x	-----S				
	All			Su	09/30/12	:30	11:58 PM	HW1112TV	\$50.00		1
57	All	Sa KRQE News 13@10	10p-1035p		to						
					09/24/12 to 09/30/12	1x	-----S-				
	All			Sa	09/29/12	:30	10:23 PM	HW1112TV	\$325.00		1
58	All	Jeopardy	M-F 6p-630p		to						
					09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:30	6:29 PM	HW1012TV	\$350.00		1
59	All	Jeopardy	M-F 6p-630p		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01

Invoice #	195602-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195602
Alt Order #	06837930
Deal #	
Order Flight	09/25/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
59	All	Jeopardy	M-F 6p-630p	to	09/24/12 to 09/30/12	1x	---T---				
	All			Th	09/27/12	:30	6:05 PM	HW1112TV	\$350.00		1
60	All	Jeopardy	M-F 6p-630p	to	09/24/12 to 09/30/12	1x	----F--				
	All			F	09/28/12	:30	6:05 PM	HW1112TV	\$350.00		1
62	All	Wheel of Fortune	M-F 630p-7p	to	09/24/12 to 09/30/12	1x	-T-----				
	All			Tu	09/25/12	:30	6:41 PM	HW1112TV	\$425.00		1
63	All	Wheel of Fortune	M-F 630p-7p	to	09/24/12 to 09/30/12	1x	---T---				
	All			Th	09/27/12	:30	6:53 PM	HW1112TV	\$425.00		1
64	All	Jeopardy	Sa 6p-630p	to	09/24/12 to 09/30/12	1x	-----S-				
	All			Sa	09/29/12	:30	6:21 PM	HW1012TV	\$125.00		1
65	All	Wheel of Fortune	Sa 630p-7p	to	09/24/12 to 09/30/12	1x	-----S-				
	All			Sa	09/29/12	:30	6:48 PM	HW1112TV	\$125.00		1
67	All	Tue Prime Hour 2	8p-9p	to	09/24/12 to 09/30/12	1x	-T-----				
	All			Tu	09/25/12	:00			\$1,000.00	See MG 96.2,96.3	1
68	All	Tue Prime Hour 3	9p-10p	to	09/24/12 to 09/30/12	1x	-T-----				
	All			Tu	09/25/12	:30	9:49 PM	HW1012TV	\$1,000.00		1
69	All	Wed Prime Hour 2	8p-9p	to	09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:00			\$900.00	Credited	1
70	All	Wed Prime Hour 3	9p-10p	to							

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195602-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	KRQE	Order #	195602
Account Executive	Petry Philadelphia	Alt Order #	06837930
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
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Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
70	All	Wed Prime Hour 3	9p-10p		to						
					09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:30	9:35 PM	HW1012TV	\$1,800.00		1
71	All	Fri Prime Hour 1	7p-8p		to						
					09/24/12 to 09/30/12	1x	----F--				
	All			F	09/28/12	:30	7:46 PM	HW1012TV	\$600.00		1
72	All	Fri Prime Hour 3	9p-10p		to						
					09/24/12 to 09/30/12	1x	----F--				
	All			F	09/28/12	:00			\$800.00	See MG 43.2,43.3,43.4,43.5,43.6,43.	1
73	All	Sun Prime Hour 1	6p-7p		to						
					09/24/12 to 09/30/12	1x	-----S				
	All			Su	09/30/12	:30	6:38 PM	HW1012TV	\$3,000.00		1
74	All	Sun Prime Hour 3	8p-9p		to						
					09/24/12 to 09/30/12	1x	-----S				
	All			Su	09/30/12	:30	8:39 PM	HW1012TV	\$900.00		1
75	All	KRQE News 13 @4p	4p-430p		to						
					09/24/12 to 09/30/12	1x	----F--				
	All			F	09/28/12	:30	4:13 PM	HW1112TV	\$125.00		1
76	All	KRQE News 13 @430p	430p-5p		to						
					09/24/12 to 09/30/12	1x	-T-----				
	All			Tu	09/25/12	:00			\$125.00	See MG 104.5,104.6,104.7,104.8	1
79	All	David Letterman	1035p-1137p		to						
					09/24/12 to 09/30/12	3x	-TWTF--				
	All			Tu	09/25/12	:30	10:48 PM	HW1112TV	\$125.00		3
	All			W	09/26/12	:30	11:33 PM	HW1112TV	\$125.00		1
	All			F	09/28/12	:30	10:58 PM	HW1012TV	\$125.00		2
80	All	Late Late Show	1137p-1237a		to						
					09/24/12 to 09/30/12	3x	-TWTF--				
	All			W	09/26/12	:30	12:31 AM	HW1012TV	\$50.00		1

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INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01

Invoice #	195602-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195602
Alt Order #	06837930
Deal #	
Order Flight	09/25/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
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814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
80	All	Late Late Show	1137p-1237a	to							
	All			Th	09/27/12	:30	12:05 AM	HW1112TV	\$50.00		3
	All			F	09/28/12	:30	11:43 PM	HW1012TV	\$50.00		2
82	All	Sa 1230a-1a	1235-105a	to							
				09/24/12 to 09/30/12	1x	-----S-					
	All			Sa	09/29/12	:30	12:39 AM	HW1112TV	\$20.00		1
83	All	Sa 1030-1130p	1035p-1135p	to							
				09/24/12 to 09/30/12	1x	-----S-					
	All			Sa	09/29/12	:30	11:11 PM	HW1012TV	\$75.00		1
84	All	Su 1030-1130p	1035p-1135p	to							
				09/24/12 to 09/30/12	1x	-----S					
	All			Su	09/30/12	:30	11:34 PM	HW1012TV	\$60.00		1
85	All	M-F KRQE News 13 @10p	10p-1035p	to							
				09/24/12 to 09/30/12	4x	-TWTF--					
	All			Tu	09/25/12	:30	10:11 PM	HW1112TV	\$550.00		2
	All			W	09/26/12	:30	10:13 PM	HW1112TV	\$550.00		4
	All			Th	09/27/12	:30	10:12 PM	HW1112TV	\$550.00		3
	All			F	09/28/12	:30	10:12 PM	HW1012TV	\$550.00		1
86	All	Su KRQE News 13@10	10p-1035p	to							
				09/24/12 to 09/30/12	1x	-----S					
	All			Su	09/30/12	:30	10:12 PM	HW1012TV	\$400.00		1
88	All	Wheel of Fortune	M-F 630p-7p	to							
				09/24/12 to 09/30/12	1x	--W----					
	All			W	09/26/12	:30	6:47 PM	HW1112TV	\$425.00		1
91	All	Tue Prime Hour 1	7p-8p	to							
				09/24/12 to 09/30/12	1x	-T-----					
	All			Tu	09/25/12	:30	7:34 PM	HW1012TV	\$2,000.00		1
92	All	Wed 7-8p	7p-8p	to							
				09/24/12 to 09/30/12	1x	--W----					

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195602-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	KRQE	Order #	195602
Account Executive	Petry Philadelphia	Alt Order #	06837930
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
92	All	Wed 7-8p	7p-8p		to						
	All			W	09/26/12	:30	7:59 PM	Hw1012TV	\$750.00		1
93	All	Thur Prime Hour 3	9p-10p		to						
					09/24/12 to 09/30/12	1x	---T---				
	All			Th	09/27/12	:30	9:48 PM	Hw1012TV	\$1,000.00		1
94	All	Fri Prime Hour 2	8p-9p		to						
					09/24/12 to 09/30/12	1x	----F--				
	All			F	09/28/12	:30	8:32 PM	Hw1112TV	\$700.00		1
95	All	Sat Prime Hour 1	7p-8p		to						
					09/24/12 to 09/30/12	1x	-----S-				
	All			Sa	09/29/12	:30	7:58 PM	Hw1012TV	\$300.00		1
96	All	Sat Prime Hour 2	8p-9p		to						
					09/24/12 to 09/30/12	1x	-----S-				
	All	Wed Prime Hour 2		W	09/26/12	:30	8:43 PM	Hw1112TV	\$1,800.00	MG for 67.1,96.1	2
	All	Jeopardy	M-F 6p-630p	F	09/28/12	:30	6:11 PM	Hw1012TV	\$450.00	MG for 67.1,96.1	3
	All			Sa	09/29/12	:00			\$350.00	See MG 96.2,96.3	1
97	All	Sat Prime Hour 3	9p-10p		to						
					09/24/12 to 09/30/12	1x	-----S-				
	All			Sa	09/29/12	:30	9:27 PM	Hw1112TV	\$500.00		1
98	All	Sun Prime Hour 2	7p-8p		to						
					09/24/12 to 09/30/12	1x	-----S				
	All			Su	09/30/12	:30	7:50 PM	Hw1112TV	\$800.00		1
99	All	Sun Prime Hour 4	9p-10p		to						
					09/24/12 to 09/30/12	1x	-----S				
	All			Su	09/30/12	:30	9:36 PM	Hw1112TV	\$1,100.00		1
100	All	CBS Evening News	5p-530p		to						
					09/24/12 to 09/30/12	3x	-TW-T---				
	All			Tu	09/25/12	:30	5:00 PM	Hw1012TV	\$500.00		2
	All			W	09/26/12	:30	5:22 PM	Hw1012TV	\$500.00		1

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195602-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	KRQE	Order #	195602
Account Executive	Petry Philadelphia	Alt Order #	06837930
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
100	All	CBS Evening News	5p-530p	to							
	All			Th	09/27/12	:30	5:00 PM	HW1012TV	\$500.00		3
101	All	Tue Prime Hour 3	9p-10p	to							
				09/24/12 to 09/30/12	1x	-T-----					
	All			Tu	09/25/12	:30	9:39 PM	HW1112TV	\$2,000.00		1
102	All	Thur Prime Hour 1	7p-8p	to							
				09/24/12 to 09/30/12	1x	---T---					
	All			Th	09/27/12	:30	7:15 PM	HW1012TV	\$2,400.00		1
103	All	Thur Prime Hour 2	8p-9p	to							
				09/24/12 to 09/30/12	1x	---T---					
	All			Th	09/27/12	:30	8:48 PM	HW1112TV	\$2,000.00		1
104	All	M-F KRQE News 13 @10p	10p-1035p	to							
				09/24/12 to 09/30/12	4x	-TWTF--					
	All			Tu	09/25/12	:30	10:30 PM	HW1012TV	\$550.00		2
	All			W	09/26/12	:30	10:30 PM	HW1012TV	\$550.00		3
	All			Th	09/27/12	:00			\$550.00	See MG 104.5, 104.6, 104.7, 104.8	1
	All			F	09/28/12	:30	10:24 PM	HW1112TV	\$550.00		4
106	All	KRQE News 13 @530p	530p-6p	to							
				09/24/12 to 09/30/12	4x	-TWTF--					
	All			Tu	09/25/12	:30	5:58 PM	HW1112TV	\$325.00		3
	All			W	09/26/12	:30	5:39 PM	HW1112TV	\$325.00		2
	All			Th	09/27/12	:30	5:53 PM	HW1012TV	\$325.00		4
	All			F	09/28/12	:30	5:42 PM	HW1012TV	\$325.00		1
107	All	KRQE News 13 @6a	KRQE News 13 @6a	to							
				09/24/12 to 09/30/12	4x	-TWTF--					
	All			Tu	09/25/12	:30	6:55 AM	HW1012TV	\$100.00		1
	All			W	09/26/12	:30	6:09 AM	HW1112TV	\$100.00		3
	All			Th	09/27/12	:30	6:38 AM	HW1012TV	\$100.00		2
	All			F	09/28/12	:30	6:10 AM	HW1012TV	\$100.00		4

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Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195602-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	KROE	Order #	195602
Account Executive	Petry Philadelphia	Alt Order #	06837930
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

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Attention: Accounts Payable
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Suite 400
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
110	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/24/12 to 09/30/12	4x	-TWTF--				
	All			Tu	09/25/12	:30	7:30 AM	HW1112TV	\$70.00		3
	All			W	09/26/12	:30	7:30 AM	HW1112TV	\$70.00		1
	All			Th	09/27/12	:30	7:41 AM	HW1112TV	\$70.00		4
	All			F	09/28/12	:30	7:29 AM	HW1112TV	\$70.00		2
111	All	KRQE News 13 @Noon	12p-1230p	to	09/24/12 to 09/30/12	4x	-TWTF--				
	All			Tu	09/25/12	:30	12:09 PM	HW1112TV	\$125.00		1
	All			W	09/26/12	:30	12:14 PM	HW1112TV	\$125.00		3
	All			Th	09/27/12	:30	12:22 PM	HW1012TV	\$125.00		4
	All			F	09/28/12	:30	12:28 PM	HW1012TV	\$125.00		2
113	All	CBS Sunday Morning	8a-930a	to	09/24/12 to 09/30/12	1x	-----S				
	All			Su	09/30/12	:30	8:48 AM	HW1112TV	\$400.00		1
114	All	KRQE News 13 @4p	4p-430p	to	09/24/12 to 09/30/12	3x	-TW-F--				
	All			Tu	09/25/12	:30	4:29 PM	HW1112TV	\$175.00		1
	All			W	09/26/12	:30	4:11 PM	HW1012TV	\$175.00		2
	All			F	09/28/12	:30	4:25 PM	HW1012TV	\$175.00		3
117	All	KRQE News 13 @430p	430p-5p	to	09/24/12 to 09/30/12	4x	-TWTF--				
	All			Tu	09/25/12	:30	4:55 PM	HW1112TV	\$175.00		3
	All			W	09/26/12	:30	4:57 PM	HW1112TV	\$175.00		2
	All			Th	09/27/12	:30	4:55 PM	HW1112TV	\$175.00		4
	All			F	09/28/12	:30	4:55 PM	HW1112TV	\$175.00		1
118	All	Jeopardy	M-F 6p-630p	to	09/24/12 to 09/30/12	3x	-T-TF--				
	All			Tu	09/25/12	:30	6:29 PM	HW1012TV	\$350.00		1
	All			Th	09/27/12	:30	6:23 PM	HW1012TV	\$350.00		3

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	195602-1
Product	Order	Invoice Date	09/30/12
Estimate Number	925C01	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	KRQE	Order #	195602
Account Executive	Petry Philadelphia	Alt Order #	06837930
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1334
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
118	All	Jeopardy	M-F 6p-630p		to						
	All			F	09/28/12	:30	6:23 PM	HW1112TV	\$350.00		2
120	All	David Letterman	1035p-1137p		to						
					09/24/12 to 09/30/12	2x	---TF--				
	All			Th	09/27/12	:30	11:02 PM	HW1012TV	\$125.00		1
	All			F	09/28/12	:30	11:31 PM	HW1112TV	\$125.00		2
122	All	Su KRQE News 13@10	10p-1035p		to						
					09/24/12 to 09/30/12	1x	-----S				
	All			Su	09/30/12	:30	10:26 PM	HW1112TV	\$400.00		1
123	All	Sa KRQE News 13@10	10p-1035p		to						
					09/24/12 to 09/30/12	1x	-----S-				
	All			Sa	09/29/12	:30	10:11 PM	HW1012TV	\$325.00		1
<u>Aired Spots</u>				116							

<u>Gross Total</u>	\$42,470.00	
<u>Agency Commission</u>	\$6,370.50	
<u>Net Amount Due</u>	\$36,099.50	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$2,526.97	
<u>Amount Due</u>	\$38,626.47	

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	199835-2
Product	WILSON 4 SENATE	Invoice Date	08/31/12
Estimate Number	821827	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12
Station	KRQE	Order #	199835
Account Executive	Petry Philadelphia	Alt Order #	06843968
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	All	KRQE News 13 @5a	KRQE News 13 @5a	to	08/27/12 to 09/02/12	2x	M-----				
	All			M	08/27/12	:30	5:23 AM	HW0712TV	\$125.00		2
	All			M	08/27/12	:30	5:42 AM	HW0712TV	\$125.00		1
6	All	Dr. Phil	3p-4p	to	08/27/12 to 09/02/12	2x	M-----				
	All			M	08/27/12	:30	3:39 PM	HW0712TV	\$300.00		1
	All			M	08/27/12	:30	3:47 PM	HW0712TV	\$300.00		2
8	All	Price Is Right	11a-12p	to	08/27/12 to 09/02/12	2x	M-----				
	All			M	08/27/12	:30	11:00 AM	HW0612TV	\$600.00		2
	All			M	08/27/12	:30	11:29 AM	HW0712TV	\$600.00		1
11	All	KRQE News 13 @6a	KRQE News 13 @6a	to	08/27/12 to 09/02/12	2x	M-----				
	All			M	08/27/12	:30	6:29 AM	HW0712TV	\$200.00		2
	All			M	08/27/12	:30	6:56 AM	HW0712TV	\$200.00		1
13	All	KRQE News 13 @530p	530p-6p	to	08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	5:44 PM	HW0712TV	\$1,000.00		1
15	All	M-F KRQE News 13 @10p	10p-1035p	to	08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	10:24 PM	HW0712TV	\$1,100.00		1
18	All	KRQE News 13 @430p	430p-5p	to	08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	4:55 PM	HW0612TV	\$550.00		1
20	All	KRQE News 13 @Noon	12p-1230p	to	08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	12:14 PM	HW0712TV	\$550.00		1
23	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to							

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Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	199835-2
Product	WILSON 4 SENATE	Invoice Date	08/31/12
Estimate Number	821827	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12
Station	KROE	Order #	199835
Account Executive	Petry Philadelphia	Alt Order #	06843968
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Billing Address:

Smart Media Group
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814 King Street
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Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/27/12 to 09/02/12	3x	M-----				
	All			M	08/27/12	:30	7:30 AM	HW0612TV	\$300.00		2
	All			M	08/27/12	:30	8:24 AM	HW0712TV	\$300.00		1
	All			M	08/27/12	:30	8:54 AM	HW0712TV	\$300.00		3
27	All	Mon Prime Hour 2	8p-9p	to	08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	8:47 PM	HW0712TV	\$2,300.00		1
29	All	Jeopardy	M-F 6p-630p	to	08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	6:11 PM	HW0712TV	\$1,400.00		1
33	All	David Letterman	1035p-1137p	to	08/27/12 to 09/02/12	2x	M-----				
	All			M	08/27/12	:30	10:46 PM	HW0712TV	\$175.00		2
	All			M	08/27/12	:30	11:32 PM	HW0712TV	\$175.00		1
35	All	M-F 9-10a	9a-10a	to	08/27/12 to 09/02/12	2x	M-----				
	All			M	08/27/12	:30	9:22 AM	HW0712TV	\$200.00		1
	All			M	08/27/12	:30	9:47 AM	HW0712TV	\$200.00		2
37	All	Soap Rotator	M-F 1230p-2p	to	08/27/12 to 09/02/12	3x	M-----				
	All			M	08/27/12	:30	12:59 PM	HW0712TV	\$300.00		1
	All			M	08/27/12	:30	1:29 PM	HW0712TV	\$300.00		2
	All			M	08/27/12	:30	1:59 PM	HW0612TV	\$300.00		3
39	All	The Talk	2p-3p	to	08/27/12 to 09/02/12	2x	M-----				
	All			M	08/27/12	:30	2:28 PM	HW0712TV	\$300.00		2
	All			M	08/27/12	:30	2:59 PM	HW0712TV	\$300.00		1
42	All	Wheel of Fortune	M-F 630p-7p	to							

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INVOICE

Advertiser	POL/Wilson For NM Senate	Invoice #	199835-2
Product	WILSON 4 SENATE	Invoice Date	08/31/12
Estimate Number	821827	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12
Station	KRQE	Order #	199835
Account Executive	Petry Philadelphia	Alt Order #	06843968
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	All	Wheel of Fortune	M-F 630p-7p		to						
					08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	6:41 PM	HW0712TV	\$1,700.00		1
44	All	MonPrime Hour 3	9p-10p		to						
					08/27/12 to 09/02/12	1x	M-----				
	All			M	08/27/12	:30	9:49 PM	HW0612TV	\$2,600.00		1
48	All	The Talk	2p-3p		to						
					08/20/12 to 08/26/12	1x	-TWTF--				
	All			M	08/27/12	:00			\$300.00	Unresolved	2
Aired Spots				28							

Gross Total	\$16,800.00	
Agency Commission	\$2,520.00	
Net Amount Due	\$14,280.00	Payment Terms 30 Days
NM Gross Rec Tax ALB 7.0%	\$999.60	
Amount Due	\$15,279.60	

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